

Work Order ID 163379

Tuesday, June 27, 2017 11:34:57 AM

163379

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Item ID: D5208-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Blanking Plate Assembly
 Start Date: 7/6/2017 Start Qty: 6.00 ***6*** Cust Item ID:
 Required Date: 7/14/2017 Req'd Qty: 6.00 ***6*** Customer:
 Reference:

Approvals: Process Plan: DAS Date: JUL 03 2017 Tooling: _____ Date: _____
 QC: 21 SPC (Y/N): _____ Date: _____
9-29

Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D5208	B ☒

110	Pick Kit	0.00
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110

Packaging	Memo	0.00
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Packaging

120		0.00
-----	--	------

120

Small Fab	Memo	0.54
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Small Fab

1- TAKE ONE D5208-1, ONE D5208-3 AND DIMPLE AS PER DWG (SEE NOTE 8)

2- INSTALL RIVETS AND NUT PLATE AS PER DWG

3- ASSEMBLE AS PER DWG

6x _____ 17/07/25 ^{DAS} 36/9-29

6x _____ 17/07/25 ^{DAS} 36/9-29

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Item ID: D5208-041 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Blanking Plate Assembly
 Start Date: 7/6/2017 Start Qty: 6.00 *6* Cust Item ID:
 Required Date: 7/14/2017 Req'd Qty: 6.00 *6* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC5- Inspect part completeness to step on W/O	0.00							DAS 38 9-89
130						6			JUL 25 2017
QC	Memo	0.00							
Quality Control									
140	Identify as per dwg & Stock Location: 5158	0.00							
140						6			DAS 6 9-89
Packaging	Memo	0.00							JUL 27 2017
Packaging									
150	QC21- Final Inspection - Work Order Release	0.00							
150									17/7/28
QC	Memo	0.00							
Quality Control									

UM 7/27/17.

Picklist Print

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Parent Item: D5208-041

D5208-041

Parent Item Name: Blanking Plate Assembly

Start Date: 7/6/2017

Required Date: 7/14/2017

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP REV:A 15.01.29 NEW ISSUE DD VERF:JLM IPP
REV:B 15.05.28 AS PER DWG REV.A DD VERF:JLM IPP REV:C
15.06.22 AS PER DWG REV.B DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D5208-1		Manufactured	No			110	Each	45.0000	2	12			DAS 36 9-89
D5208-1									**			17/07/25	
Blanking Plate													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				45					
				151044				10					
				161864				8					
				162528				12					
				162861				15					
D5208-3		Manufactured	No			110	Each	32.0000	2	12			DAS 36 9-89
D5208-3									**			17/07/25	
Guide													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				32					
				151540				3					
				161897				16					
				162547				13					
FM5001-050		Purchased	No			110	Each	230.0000	1	6			DAS 36 9-89
FM5001-050									**			17/07/25	
Anchor Nut, Floating													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST561				230					
				m136684				230					

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Parent Item: D5208-041

D5208-041

Parent Item Name: Blanking Plate Assembly

Start Date: 7/6/2017

Required Date: 7/14/2017

Start Qty: 6.00

Required Qty: 6.00

LN9038-0526

Purchased

No

110

Each

5.0000

1

6

LN9038-0526

SCREW

**

17/07/25 DAS 36 9-89

Location

Loc Qty

Loc Code

ST564

5

m135904

5

MS20427M3-3

Purchased

No

110

Each

1,472.000

2

12

MS20427M3-3

Rivet

**

137924 (1X) 17/07/25 DAS 36 9-89

Location

Loc Qty

Loc Code

GA

427

m134738

427

ST311

1045

m136741

1045

MS20615-3M3

Purchased

No

110

Each

2,132.000

2

12

MS20615-3M3

RIVET

**

17/07/25 DAS 36 9-89

Location

Loc Qty

Loc Code

GA

330

M132123

330

ST306

1802

124859

1802

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Parent Item: D5208-041

D5208-041

Parent Item Name: Blanking Plate Assembly

Start Date: 7/6/2017

Required Date: 7/14/2017

Start Qty: 6.00

Required Qty: 6.00

NAS1149C0332R

Purchased

No

110

Each

4,910.000

1

6

**

NAS1149C0332R

WASHER

DAS

36

9.89

17/07/25

Location

Loc Qty

Loc Code

FP001

1470

m137597

1470

GA

508

m133284

22

m136444

486

ST260a

2000

m135408

0

m136741

0

m137851

2000

ST266

932

m137381

932

6